

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Amit Aggarwal
Address 1313, G.T. Road, Mumbai
PHONE 9681030838
GSTIN 24VIQUD1907X1Z1
PAN FVUZP8954O
Place of Supply Maharastra (21)

Invoice No. **7670**
Invoice Date 17-Jan-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Fasteners	piece	7318	22	10	10%	22.00	18%	198.00
Bricks	piece	3384	37	7	10%	25.90	18%	233.10
Steel Rods	kg	3492	22	55	10%	121.00	18%	1089.00
Roofing Sheets	sheet	4564	21	300	10%	630.00	18%	5670.00
Total								7190.10

Sub Total **7190.10**
CGST 9% 647.11
SGST 9% 647.11
Total Amount **8484.32**

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 16641974879
Bank Branch IFSC SBIN328TR6